

Subcontractor - Backhoes

	YES	N/A	LOI OBSERVED
1.	<input type="checkbox"/>	<input type="checkbox"/>	Equipment Declaration submitted to STR. (Subcontractors)
2.	<input type="checkbox"/>	<input type="checkbox"/>	Operator has performed required daily equipment inspections
3.	<input type="checkbox"/>	<input type="checkbox"/>	Operator is familiar with the equipment operating manual and safety instructions
4.	<input type="checkbox"/>	<input type="checkbox"/>	Written confirmation of required operator qualifications is available
5.	<input type="checkbox"/>	<input type="checkbox"/>	A flagman/spotter is provided where necessary
6.	<input type="checkbox"/>	<input type="checkbox"/>	Operator is aware of any overhead commodities such as steam, power, or communication lines
7.	<input type="checkbox"/>	<input type="checkbox"/>	All proximity hazards have been identified and proper controls (i.e: Lock Outs, Barricades / Traffic Cones) are in place
8.	<input type="checkbox"/>	<input type="checkbox"/>	Underground commodities, excavation limits, and buffer zones are identified on the excavation field map, and painted/marked out on the ground

Comments:

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Contractor: _____

P.O. Number: _____

Area/Location: _____

Project No: _____

Print Name_____
Signature_____
Date